

To: McKernan, John[McKernan.John@epa.gov]
From: Vann, Bradley
Sent: Fri 6/19/2015 2:53:38 PM
Subject: RE: USACE billings (May 1, 2014 through October 31, 2014)

John,

While we are cleaning up the budget piece, I am providing significant updates to my project management plan (or as I call it the backup plan in case Brad gets hit by a truck). In the budgeting piece and what I was able to pull from COMPASS I have the following funds/information shown tagged to ORD/ETSC. Please check this as I know we've discussed it and how the contracts are being either re-awarded, periods of performance extended or other TBD and let me know if any revision or update is needed. This will help minimize questions on future invoice billing and or future RPMs from pestering you. Number totals may be off as I have not updated since end of March and don't worry about the highlighted P6 source codes (that's my problem and my budget PO's issues to resolve). Really just need to confirm or know what will go under items a. in red font as the contracts are expiring. If you don't know yet, just go with TDB for now.

Thanks,

EPA's Office of Research and Development/Engineering Technical Support Center (ORD ETSC – John McKernan and David Carson) is tasked with providing us assistance on the site. The review technical documents, evaluate the Bridgeton Landfill operations data and support the pyrolysis study. R7 pays for this support by providing TA funds to ETSC for their staff and various contractors. ORD evaluates monthly status reports on SSE behavior. RTI contractor bills under Bridgeton (likely not cost recoverable), and Pegasus bills under WLL Superfund technical support (cost recoverable).

- 1) EPC11036E0021 (**ORD** – R7 data for ETSC) – POC: John McKernan
 - a. Total: \$347,676.00 (7/10/14-7/10/15) – Need POP extension (review???)
 - b. Available: \$247,769.35 (3/13/15)
 - c. Funding source: Pipeline
 - d. P6 ID Code/Location: TA01/

2) EPC11006E0000 (task order 4-18 - **ORD**) – Mission support/Lab support for ORD – SF WA under Pegasus – Research RTI/technical support

- a. Total: \$347,676.00 (1/1/11-9/29/15) – Contract ends this year (new one coming???)
- b. Available: \$79,986.14 (3/13/15) – POC: John McKernan
- c. Funding source: Pipeline
- d. P6 ID Code/Location: TA01/

Bradley Vann - Remedial Project Manager

U.S. Environmental Protection Agency

Superfund Division

Missouri/Kansas Remedial Branch

11201 Renner Blvd.

Lenexa, KS 66219

Phone: 913-551-7611

Fax: 913-551-9611

Cell: 816-714-0331

From: McKernan, John

Sent: Thursday, June 18, 2015 3:14 PM

To: Vann, Bradley

Subject: RE: USACE billings (May 1, 2014 through October 31, 2014)

Hi Brad-

Sorry it took me a while to get back with you about these. I'm working through my to-do list in email today.

First, I highlighted the ORD employees I work with that visited you for superfund (WLL) site support in the attached. It's David Carson and me.

Second, the RTI bill should go under Bridgeton (likely non-Superfund), and the Pegasus bill should go under WLL Superfund technical support.

So as I understand it, David C. and my travel expenses and the Pegasus bill are cost-recovery under Superfund, and the RTI bill is not because it is Bridgeton landfill-specific (not Superfund). Did I get the language right?

Hope this helps.

John

From: Vann, Bradley

Sent: Tuesday, March 31, 2015 12:50 PM

To: McKernan, John

Subject: USACE billings (May 1, 2014 through October 31, 2014)

John,

I am reviewing the cost recovery billing to RPs for the above 6 month period but need to determine what is related to SSFS work vs. IB type work (or Bridgeton). Can you go through your monthly contractor billings and break these out? Also, please check the travel costs to see if they are related to the SSFS pieces. The first is cost recoverable but the second may not be. We are going to pursue it but needs to addressed separately.

Specifically we need to understand the contractor billings for Pegasus and RTI (see attached) and where they fall out.

Thanks,

Bradley Vann - Remedial Project Manager

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